

# Report of Contributions and Expenditures For Political Action Committees (Utah Code Section 20A-11-601)

Name of Organization					
The Fabulous Five					
Street Address	Suite/Apartment/PO Box:	City		State	Zip
5526 West 13400 So. #108		Herrima	an	UT	8409
Also known as					
	Type of Report	rt te box)			
INTERIM REPORTS:	(Oncox the appropriat	· ·	ID REPORT:		
X August 31st			ary 10th of every	vear	
<u> </u>	Conoral Floation		,	<i>y</i> • • • • • • • • • • • • • • • • • • •	
Seven days before a	a General Election				
		Yes			
		X No	Is this report a	n amendr	nent?
	Report Verificat	ion			
	Kenneth Sumsi	on			
Ι,	Print Name of Treasurer or Fi				
affirm th	at this Report of Contribution	ns and Expen	ditures is		
true, a	ccurate and correct to the be	est of my knov	wledge.		
	Kenneth Sumside				
	Signature of Treasurer or Fir	nancial Officer			
	9/02/2008				
	Date				
To File Alain Farmer			For Office Use	Only	
To File this Form Mail or deliver to		<del></del>		-	

Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received					

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The Fabulous Five			
Date of Report			
9/02/2008			

## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

### **REPORTING PERIOD DETAILS**

Report: August 31st

Beginning Date: 1/1/2008
Ending Date: 8/27/2008
Due Date: 9/2/2008

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$7,750.00	\$7,750.00
3	Subtotal (Add lines 1 & 2)	\$7,750.00	
4	Total Expenditures Made (See Schedule B)	\$7,735.69	\$7,735.69
5	Ending Balance (Subtract Line 3 from Line 4)	\$14.31	

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## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
3/28/2008	Madsen Jr, Francis A.	2403 East Field Rose Drive Holladay, UT 84121				\$100.00
3/31/2008	Holmes, Doug	321 Oak Lane Farmington, 84025				\$250.00
4/3/2008	CLARK, DAVID	1831 RED MOUNTAIN DR. SANTA CLARA, UT 9				\$2,500.00
4/10/2008	Evans Consulting, Inc	1599 Big Var Way Riverton, UT 84065				\$250.00
4/10/2008	HORNE, EUGENE	12776 NATALIE DRIVE RIVERTON, UT 84065				\$20.00
4/10/2008	Herrod, Niles	871 Osmond Lane Provo, UT 84604				\$100.00
4/10/2008	Hoffman, Scott	12162 South Hickory Park Cir Riverton, UT 84096				\$30.00
4/10/2008	MADSEN FOR SENATE	PO BOX 572 Lehi, UT 84045				\$200.00
4/10/2008	Parenst For Choice In Education PAC	8 East Broadway Suite 730 Salt Lake City, UT 84111				\$500.00
4/10/2008	Petersen, Venina	1988 West 13730 South Riverton, UT 84065				\$100.00
4/10/2008	Reed T. Searle	9480 Shadowbrook Court South Jordan, UT 84095-				\$100.00
4/10/2008	Ruzicka, Gayle	5882 West 9600 North Highland, UT 84003				\$100.00
4/10/2008	Utah Restaurant Association	141 West Haven AvEast 2 Salt Lake City, UT 84115				\$500.00
4/11/2008	Energy Solutions	423 West 300 S Salt Lake City, UT 84101				\$1,500.00
4/15/2008	Brad Dee Political Campaign Fund	111 West 5600 South Ogden, UT 84405				\$500.00
SUB TOTA	AL FOR THIS PAGE					\$6,750.00
TOTAL CONTRIBUTIONS RECEIVED				\$6,750.00		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
4/30/2008	Cluff, Mark	645 West Habbard Circle Alpine, UT 84004				\$1,000.00
SUB TOTAL FOR THIS PAGE				\$1,000.00		
TOTAL CONTRIBUTIONS RECEIVED			\$7,750.00			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## **Schedule B**

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/14/2008	Sherry Wimmer	Reimbursment for supplies and invitation work.				\$720.00
5/8/2008	American Express	Paid for Thankgiving point room.				\$3,175.69
5/8/2008	Carl Wimmer	Contribution				\$960.00
5/10/2008	Christopher Herrod	Contribution				\$960.00
5/10/2008	Keith Grover	Contribution				\$960.00
5/10/2008	Stephen Sandstrom	Contribution				\$960.00
SUB TOTAL FOR THIS PAGE				\$7,735.69		
TOTAL EXPENDITURES MADE				\$7,735.69		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed